

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. U1		3. Effective Date 2003MAY29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PHYLLIS LINGAFELTER (309)782-3625 ROCK ISLAND IL 61299-7630 EMAIL: LINGAFELTERP@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4400 SCD A PAS NONE ADP PT HQ0339		Code S0302A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DILLON AERO, INC. 8009 EAST DILLONS WAY SCOTTSDALE, AZ. 852601809 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-D-0066/0013	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR13	
Code 1PN61		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAY29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-02-D-0066/0013	MOD/AMD U1	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE SHIP TO ADDRESS FOR ALL CLINS UNDER THIS DELIVERY ORDER 0013.

PLEASE NOTE THE "MARK FOR" ADDRESS AND "DO NOT PICK UP TO RECORD" COMMENTS CONTAINED IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: GUIDE BAR PRON: M131V240M1 PRON AMD: 03 ACRN: AA AMS CD: S70011</p> <p>DO NOT PICK UP TO RECORD</p> <p>M/F: MOP SHOP BLDG 108/BASEMENT ATTN: MR. MICHAEL SCHNEIDER (309)782-1789 ROCK ISLAND, IL 61299-7630</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093057A612 W52H1C J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 15-MAY-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR WOK8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0066/0013</p>	1	EA	\$_____250.00000	\$_____250.00
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: GUN MOUNT IN TITANIUM PRON: M131V241M1 PRON AMD: 03 ACRN: AA AMS CD: S70011</p> <p>DO NOT PICK UP TO RECORD</p>	1	EA	\$____3,300.00000	\$_____3,300.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	M/F: MOP SHOP BLDG. 108/BASEMENT ATTN: MR. MICHAEL SCHNEIDER ROCK ISLAND, IL 61299-7630 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093057A613 W52H1C J 2 DEL REL CD QUANTITY DEL DATE 001 1 15-MAY-2003 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0066/0013				
0003AA	<u>PRODUCTION QUANTITY</u> NOUN: GUN MOUNT SS PRON: M131V242M1 PRON AMD: 03 ACRN: AA AMS CD: S70011 DO NOT PICK UP TO RECORD M/F: MOP SHOP BLDG. 102/BASEMENT ATTN: MR. MICHAEL SCHNEIDER ROCK ISLAND, IL 61299-7630 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u>	1	EA	\$ 2,500.00000	\$ 2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W52H093057A614 W52H1C J 2 DEL REL CD QUANTITY DEL DATE 001 1 15-MAY-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0066/0013				
0004AA	PRODUCTION QUANTITY NOUN: BOLT ASSEMBLY JIG PRON: M131V243M1 PRON AMD: 03 ACRN: AA AMS CD: S70011 DO NOT PICK UP TO RECORD M/F: MOP SHOP BLDG. 108/BASEMENT ATTN: MR. MICHAEL SCHNEIDER ROCK ISLAND, IL 61299-7630 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W52H093057A615 W52H1C J 2 DEL REL CD QUANTITY DEL DATE 001 1 15-MAY-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u>	1	EA	\$ 647.50000	\$ 647.50

Name of Offeror or Contractor:

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0005AA	(W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0066/0013																					
	<u>PRODUCTION QUANTITY</u> NOUN: ROTOR, TITANIUM PRON: M131V239M1 PRON AMD: 03 ACRN: AA AMS CD: S70011 DO NOT PICK UP TO RECORD M/F: MOP SHOP BLDG. 108/BASEMENT ATTN: MR. MICHAEL SCHNEIDER ROCK ISLAND, IL 61299-7630 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H093057A611</td><td>W52H1C</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>1</td><td>15-MAY-2003</td></tr></table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0066/0013	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093057A611	W52H1C	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	15-MAY-2003	1	EA	\$ 6,175.00000
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																	
001	W52H093057A611	W52H1C	J		2																	
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